

**INVOICE NO.**

ES2491491

**INVOICE DATE**

7/30/2017

**BILL CYCLE**

201707

**INVOICE DUE DATE**

8/27/2017

SCREEN STRATEGIES MEDIA  
11150 FAIRFAX BLVD, SUITE 505  
FAIRFAX, VA 22030

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA	SSMEDIA	ALLIANCE FOR AVIATION ACROSS AMERICA -	B59687

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12023308	Washington, DC	TV	\$37,700.00	20	20

**INVOICE NOTES**

Gross Advertising Total	\$37,700.00
Agency Commission	(\$5,655.00)
<b>Net Advertising Total</b>	<b>\$32,045.00</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

**INVOICE NO.**

ES2491491

**INVOICE DATE**

7/30/2017

**BILL CYCLE**

201707

**INVOICE DUE DATE**

8/27/2017

## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** ES12023308  
**TIM Est No:** 437385  
**AE Name:** Gray, Jeff (POL)

**Market:** Washington, DC  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE126937	AAAAT1701H Safety	Washington Interconnect/6030	CNN, FXNC, MNBC	20	\$37,700.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE126937	7	\$8,800.00
FXNC	Washington Interconnect/6030	NE126937	6	\$11,800.00
MNBC	Washington Interconnect/6030	NE126937	7	\$17,100.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-24-17	CNN	Washington Interconnect/6030	7:29AM	AAAAT1701H Safety	30	1	\$1,200.00	
7-24-17	MNBC	Washington Interconnect/6030	7:38AM	AAAAT1701H Safety	30	4	\$3,000.00	
7-24-17	MNBC	Washington Interconnect/6030	9:32PM	AAAAT1701H Safety	30	17	\$1,700.00	
7-25-17	CNN	Washington Interconnect/6030	6:56PM	AAAAT1701H Safety	30	21	\$1,000.00	
7-25-17	CNN	Washington Interconnect/6030	8:42PM	AAAAT1701H Safety	30	9	\$1,600.00	
7-25-17	FXNC	Washington Interconnect/6030	6:52AM	AAAAT1701H Safety	30	3	\$2,500.00	
7-25-17	MNBC	Washington Interconnect/6030	6:51AM	AAAAT1701H Safety	30	5	\$3,000.00	
7-26-17	CNN	Washington Interconnect/6030	8:48AM	AAAAT1701H Safety	30	2	\$1,200.00	
7-26-17	CNN	Washington Interconnect/6030	6:55PM	AAAAT1701H Safety	30	21	\$1,000.00	
7-26-17	FXNC	Washington Interconnect/6030	7:49PM	AAAAT1701H Safety	30	13	\$1,100.00	
7-26-17	MNBC	Washington Interconnect/6030	9:33PM	AAAAT1701H Safety	30	18	\$1,700.00	
7-27-17	CNN	Washington Interconnect/6030	8:29PM	AAAAT1701H Safety	30	10	\$1,600.00	
7-27-17	FXNC	Washington Interconnect/6030	7:51AM	AAAAT1701H Safety	30	6	\$2,500.00	
7-27-17	FXNC	Washington Interconnect/6030	7:46PM	AAAAT1701H Safety	30	14	\$1,100.00	
7-27-17	MNBC	Washington Interconnect/6030	7:38AM	AAAAT1701H Safety	30	15	\$3,000.00	
7-28-17	CNN	Washington Interconnect/6030	6:49AM	AAAAT1701H Safety	30	7	\$1,200.00	
7-28-17	FXNC	Washington Interconnect/6030	6:53AM	AAAAT1701H Safety	30	11	\$2,500.00	
7-28-17	FXNC	Washington Interconnect/6030	8:51AM	AAAAT1701H Safety	30	20	\$2,100.00	
7-28-17	MNBC	Washington Interconnect/6030	6:40AM	AAAAT1701H Safety	30	16	\$3,000.00	
7-28-17	MNBC	Washington Interconnect/6030	9:30PM	AAAAT1701H Safety	30	19	\$1,700.00	

**Order# ES12023308 Total: \$37,700.00**



INVOICE NO.

ES2491491

BILL CYCLE

201707

## BILL TO

SCREEN STRATEGIES MEDIA  
11150 FAIRFAX BLVD, SUITE 505  
FAIRFAX, VA 22030

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA	SSMEDIA	ALLIANCE FOR AVIATION ACROSS AMERICA -	B59687

**Terms:** Net 30 Days

**Phone:** 610-350-3675

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:**

---

**Net Balance Due****\$32,045.00**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 610-350-3675.